GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt. - Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.84,792/- M/s. Savas Managements Services Pvt. Ltd., Vijayawada in having utilizing the services of certain personnel on outsourcing basis during the period from 21.11.2018 to 20.12.2018 & 21.12.2018 to 20.12.2019– Accorded - Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 32 Dated: 28-01-2019

Read the following:-

1. G O Ms.No.145, Finance (HR-I, Plg & Policy) Department, Dt.18.08.2017.
2. G O Rt no.2381, GA (Polla.A) Dept., Dt:25.10.2017.
3. From M/s. Savas Managements Services Pvt. Ltd., Invoice, No.1121815/2018-19 & 1011915/2018-19, dt.21.11.2018 & dt.21.01.2019.

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ORDER:

Based on the orders issued in the G.O. 2nd read above, in the G.O. 2nd read above orders were issued for appointment of (1) DPO and (1) Office Subordinate posts are sanctioned for utilizing their services to Sri. Preetham Reddy, Special Representative of Govt. (industrial Promotion and Infra Development) in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. Savas Managements Services Pvt. Ltd., Vijayawada who provided the services of One DPO and One Office Subordinate on outsourcing basis has submitted a bill for an amount of Rs.84,792/- during the period from 21.11.2018 to 20.12.2018 & 21.12.2018 to 20.12.2019, for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of Rs.84,792/- (Rupees Eighty four thousand Seven hundred and ninety two only) for payment of charges in having utilized the services of (1) DPO, and (1) Attender in Ind. & Com. Dept., on outsourcing basis during the period from 21.11.2018 to 20.12.2018 & 21.12.2018 to 20.12.2019.

4. The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat,
07 - Industries & Commerce Department 300 –Contractual services".

5. The Industries & Commerce OP (Claims) Department shall take necessary action to draw the above sanctioned amount in favor of M/s. Savas Managements Services Pvt. Ltd., Vijayawada and disburse the same to the concerned, under proper acknowledgement.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned (1) DPO and (1) Office Subordinate and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Savas Managements Services Pvt. Ltd., Vijayawada.
The Industries & Commerce [OP.Claims] Department
The Dy. Pay and Account Office, Velagapudi.

//FORWARDED ::BY ORDER//

SECTION OFFICER